

Exhibit 3

VisionTech Co.

3145 Geary Blvd. #269
 San Francisco, California 94118
 415 - 752 - 2872

Invoice No. 94387

Date: December 13, 2010

Shipper:	VisionTech Co. 3145 Geary Blvd #269 San Francisco, California 94118 USA Tel. 650-752-2872	Consignee:	OOO NPK Infratech Moscow, Russia 117525 Dnepropetrovskaya Street, d. 3 corp. 5 Tel. (495) 374-5193
Seller:	VisionTech Co. 3145 Geary Blvd #269 San Francisco, California 94118 USA Tel. 650-752-2872	Buyer:	OOO NPK Infratech Moscow, Russia 117525 Dnepropetrovskaya Street, d. 3 corp. 5 Tel. (495) 374-5193

Contract No.		Carrier	CPT	TERMS	
16 -10 from 10.11.2010		Aeroflot	Moscow, Russia (SVO-2)	WIRE TRANSFER (USD)	
Qty.	Country of Manuf.	Item Description		Unit Price USD	Extended Price USD
30	USA	2" Dia. Acetal plastic rod 24" long		48.80	1,464.00
15	USA	1.25" Dia. Acetal plastic rod 24" long		19.00	285.00
9	USA	.875" Dia. Acetal plastic rod 24" long		9.40	84.60
1	USA	.875" Dia. Acetal plastic rod 12" long		4.70	4.70
100	USA	Housing for monocular		24.00	2,400.00
8	USA	#1200 Plastic case		42.00	336.00
5	USA	#1205 Pelican plastic case		42.00	210.00
6	USA	#1300 Pelican plastic case		50.00	300.00
2	USA	#1400 Pelican plastic case		58.00	116.00
1	USA	#1405 Pelican plastic case		58.00	58.00
7	USA	#1450 Pelican plastic case		101.00	707.00
3	USA	Plastic case		100.00	300.00
28	USA	Canvas bag 4"x2"x12"		3.00	84.00
1	USA	Canvas bag 6"x10"x4"		4.00	4.00

4	USA	Canvas bag 9"x4"x7"	5.00	20.00
1	USA	Canvas bag 9"x5"x5"	5.00	5.00
2	USA	Canvas bag 10"x5"x5"	5.50	11.00
2	USA	Canvas bag 10"x5.5"x5.5"	5.50	11.00
1	USA	Canvas bag 16"x5"x6"	7.00	7.00
Subtotal				6,407.30
Total CPT Moscow (USD)				6,407.30

Payment Terms: Payment for the shipment to be made by a bank wire transfer. The date of bank wire transfer shown in the wire transfer order submitted by the Buyer to its bank is considered the payment date. Buyer is obligated to make a full payment for the shipment no later than 90 days from the shipment date.

Bank Information:

Seller: VisionTech Co., 3145 Geary Blvd. San Francisco, California 94118, USA, Account No. 844650770 at JPMorgan Chase Bank, N.A., 2300 Broadway Street, Redwood City, California 94063, USA, ABA Routing No. 0210-0002-1, SWIFT: CHASUS33.

Buyer: ООО НПК «ИнфраТех», ИНН 7726240686, 117525, г. Москва, ул. Днепропетровская, д.3, корп. 5, валютный счет 40702840838180101149 в Московском банке «СБЕРБАНКА РОССИИ ОАО» г. Москвы, к/счет 30101810400000000225, БИК 044525225, SABRRUMM.

Shipment is being sent uninsured.

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Re: Scan black & white (2)

From: Naum, Naum Morgovsky, Morgovsky <nmorgovsky@yahoo.com>;
To: <nmorgovsky@yahoo.com>;
Sent: Tue, Dec 14, 2010 5:12:37 PM

800-463-3339

9-5

2218 Old Middlefield Way Suite L, mtn view 94043

650 965-4822


Leila Freeman

Auto Export Group c/o AEL
Attn.: Oleg Shkoda/ Ben
13500 S. Figueroa St.
Los Angeles, CA 90061
M-F, 8am-5pm (PST)
Tel.: 1-310-806-7088
Fax : 1-951-296-9080

1. 28.5x20.5x7.5 – 148#
2. 19x15x14 – 23.4#
3. 23x17x11 – 21.45#
4. 28x24x14 – 43.7#
5. 24x13x16 – 26.2#
6. 26x13x16 – 26.7#
289.45/2.2= 131.57kg

Fedex 464345060

No. 997095150624821-Eli El Salvador
Bill, Eddy, Corey Lawrens with customer advocate team in Atlanta



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